To: Narvaez, Madonna[Narvaez.Madonna@epa.gov]

From: McClintock, Katie

Sent: Fri 2/5/2016 11:02:46 PM

Subject: RE: Bullseye Call today - action items

Thanks Madonna. Yes, I knew that. Dave told us about it. It was great that they got out there so quickly.

From: Narvaez, Madonna

Sent: Friday, February 05, 2016 3:00 PM

To: McClintock, Katie < McClintock.Katie@epa.gov> **Subject:** RE: Bullseye Call today - action items

Katie, I forgot to tell you. Greg Grunow and his boss David Monro inspected or visited the facility last Monday.

From: McClintock, Katie

Sent: Friday, February 05, 2016 2:00 PM

To: Bray, Dave Bray.Dave@epa.gov; Narvaez, Madonna Narvaez.Madonna@epa.gov; Elleman, Robert Elleman, Robert@epa.gov; Koprowski, Paul Koprowski.Paul@epa.gov; Downey, Scott Dossett, Donald Dossett.Donald@epa.gov; Hedgpeth, Zach Hedgpeth.Zach@epa.gov; Wroble, Julie Wroble.Julie@epa.gov; Franklin, Richard@epa.gov; Dagseth, Renee Dagseth.Renee@epa.gov; Leefers, Kristin@epa.gov; Fairchild, Susan Fairchild.Susan@epa.gov>

Cc: Islam, Mahbubul <Islam.Mahbubul@epa.gov>

Subject: Bullseye Call today - action items

Based on the call today, here are our action items:

Ex. 5 - Deliberative Process

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Ex. 5 - Deliberative Process